



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 25, 2008

Ms. Sheila A. Sydnor
Penn Alexander Elementary School
4209 Spruce Street
Philadelphia, PA 19139

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Sydnor:

Following the AHERA Environmental Compliance Audit conducted at the Penn Alexander Elementary School on September 11, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Penn Alexander Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 4/8/08 not found at the school during the audit.

School Principal:

Print Name: Sheila A. Sydnor
Sign Name: Sheila A. Sydnor
Date: 10/10/08

Witnessed by:

Title: URS
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 10/10/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

7003 220 0006 5339 8431

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	Harrisburg, PA 17101-8468		
PS Form 3800, April 2004	10/10/08	SADIE ALEXANDER 1280	Instructions

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	<u>Penn Alexander (Assist) # 1280</u>
Address:	<u>4209 Spruce St. 19139</u>
Date of Audit:	<u>9/11/08</u>

School Principal:

Print Name: Sheila A. Sydnor

Sign Name: Sheila A. Sydnor

Date: 9/11/08